Date Work Performed	Invoice #	Customer	Total Amt Billed
6/7/24 6/2/24 6/1 & 6/2/24	S-1305 S-1304 S-1303	Selland Continental Continental	\$1,050.00 \$1,413.75 \$2,791.25
Wk ending 6/8/24 Wk ending 6/15/24 Wk ending 6/22/24		CSI CSI	\$3,332.50 \$6,737.50 \$775.00

\$16,100.00